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Counsel for Debtors and Debtors in Possession

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF UTAH, CENTRAL DIVISION**

In re:	)	
	)	
EASY STREET HOLDING, LLC, <i>et al.</i> ,	)	Bankruptcy Case No. 09-29905
	)	Jointly Administered with Cases
	)	09-29907 and 09-29908
	)	
Address: 201 Heber Avenue	)	Chapter 11
Park City, UT 84060	)	
	)	Honorable R. Kimball Mosier
Tax ID Numbers:	)	
35-2183713 (Easy Street Holding, LLC),	)	
20-4502979 (Easy Street Partners, LLC), and	)	<b>[FILED ELECTRONICALLY]</b>
84-1685764 (Easy Street Mezzanine, LLC)	)	
	)	

**DURHAM JONES & PINEGAR'S SIXTH PROFESSIONAL FEE REQUEST FOR  
THE PERIOD APRIL 1, 2010 THROUGH APRIL 30, 2010**

Durham Jones & Pinegar ("DJP"), co-counsel for Easy Street Partners, LLC ("Partners"), Easy Street Mezzanine, LLC ("Mezzanine"), and Easy Street Holding, LLC ("Holding"), debtors and debtors in possession in the above-captioned cases (collectively, the "Debtors"), pursuant to the Court's Order entered December 15, 2009 Approving Motion and Establishing Monthly Fee

and Expense Reimbursement Procedures (the “Interim Payment Order”) hereby submits its sixth professional fee request (the “Fee Request”), for the period from April 1, 2010 through April 30, 2010 (the “Fee Period”).

Pursuant to the Interim Payment Order, professionals employed pursuant to Order of the Court to represent the Debtors or the Official Committee of Unsecured Creditors (the “Committee”) are authorized to request from the Debtors payment of 80% of their fees and 100% of their expenses on a monthly basis. DJP’s professional fees for the Fee Period are as follows:

<b>MONTH</b>	<b>HOURS</b>	<b>FEES</b>	<b>80% OF FEES</b>	<b>EXPENSES</b>	<b>TOTALS (80% FEES AND 100% EXPENSES)</b>
<b>April</b>	76.80	\$26,814.00 <sup>1</sup>	\$21,451.20	\$1,278.27	\$22,729.47

Attached are detailed statements of services for which payment is sought, redacted to exclude privileged, work product, and confidential information, and expenses incurred, on a monthly and on a matter basis. Each statement includes total time expended, identity of professionals providing services, hourly billing rates, and a detailed listing of time.

DJP understands that other professionals providing services to the Debtors and the Committee may submit separate fee requests seeking payment of professional fees and reimbursement of expenses. The amount available under the cash collateral budget for payment of professional fees and expenses of estate professionals in the Easy Street Partners case for April 2010, the one month of the Fee Period is \$125,000.00, and DJP understands that total fees and expenses of estate professionals in the Easy Street Partners case exceeds this amount for the

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<sup>1</sup> This amount includes \$700.00 in fees in the BayNorth Litigation matter.

month April 2010. DJP's fees and expenses for the Fee Period will, therefore, be pro rated with other estate professionals.

Pursuant to the Interim Fee Order, parties must file objections to the Fee Request within ten days from the date it is received. Any objection must have a description of the specific subject matter and services in dispute and state the amount in dispute. It shall not be sufficient simply to object to all fees and expenses. Fees and expenses not objected to will be paid by the Debtors or, if the total of 80% of fees and 100% of expenses of estate professionals exceeds \$125,000 per month, the fees and expenses will be pro-rated among fees and expenses for that month that are not objected to.

DATED this 19<sup>th</sup> day of May, 2010.

DURHAM JONES & PINEGAR, P.C.

By: /s/ Kenneth L. Cannon II  
Kenneth L. Cannon II (kcannon@djplaw.com)(3705)  
Steven J. McCardell (smccardell@djplaw.com)(2144)  
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Co-Counsel for the Debtors

**CERTIFICATE OF SERVICE**

I hereby certify that on this 19<sup>th</sup> day of May, 2010, I caused to be served a copy of  
Durham Jones & Pinegar's Sixth Professional Fee Request for the period April 1, 2010 through  
April 30, 2010 via email on the following:

Easy Street Partners, LLC  
Easy Street Mezzanine, LLC  
Easy Street Holding, LLC  
Attn: William Shoaf  
4780 Winchester Court  
Park City, UT 84098-7528  
bshoaf@cloudnineresorts.com

Michael V. Blumenthal  
Crowell & Moring  
590 Madison Avenue, 20th Floor  
New York, NY 10022  
mblumenthal@crowell.com

John T. Morgan  
Office of the United States Trustee  
405 South Main Street, Suite 300  
Salt Lake City, UT 84111  
john.t.morgan@usdoj.gov

Jeffrey W. Shields  
Lon A. Jenkins  
Jones Waldo Holbrook & McDonough  
170 South Main Street, Suite 1500  
Salt Lake City, UT 84101  
jshields@joneswaldo.com  
lajenkins@joneswaldo.com

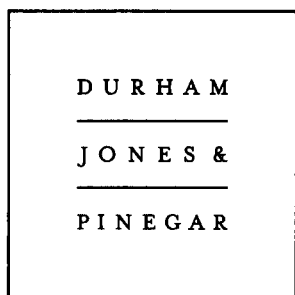
James Winikor  
West LB AG, New York Branch  
1211 Sixth Avenue, 25th Floor  
New York, NY 10036-8705  
james\_winikor@westlb.com

Richard W. Havel  
Sidley Austin LLP  
555 West Fifth Street  
Los Angeles, CA 90013  
rhavel@sidley.com

Annette W. Jarvis  
Dorsey & Whitney, LLP  
136 South Main Street, Suite 1000  
Salt Lake City, UT 84101  
jarvis.annette@dorsey.com

/s/ Kristin Hughes

**APRIL 2010**



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F.E.I. # 87-0399832

May 19, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

---

### Invoice Summary

Client #: 26481 Easy Street  
Matter #: 1 Asset Analysis & Investigation  
Invoice No. 198127

For professional services rendered and costs advanced through April 30, 2010:

Total Fees	\$ .00
Total Expenses	\$ 158.05
<b>Total of This Invoice</b>	<b>\$ 158.05</b>

*Interest accrues at 1.5% per month on balance not paid after 30 days.*

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 1 Asset Analysis & Investigation  
Invoice #: 198127

**Detail of Client Expenses**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
4/13/10	Courier Service/Inhouse	7.00
	Copy Charge	151.05
Total Expenses:		\$ 158.05

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 1 Asset Analysis & Investigation  
Invoice #: 198127

May 19, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

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**Remittance Advice**

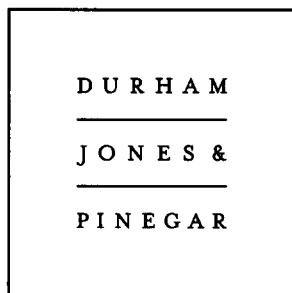
*To insure proper credit to your account, please return this remittance with your payment.*

Client #: 26481 Easy Street  
Matter #: 1 Asset Analysis & Investigation  
Invoice No. 198127  
Billing Attorney: KLC

**Current Invoice**

**\$ 158.05**





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May 19, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

---

### Invoice Summary

Client #: 26481 Easy Street  
Matter #: 4 Claims Administration  
Invoice No. 198129

For professional services rendered and costs advanced through April 30, 2010:

Total Fees	\$ 7,332.00
Total Expenses	\$ 48.60
<b>Total of This Invoice</b>	<b>\$ 7,380.60</b>

*Interest accrues at 1.5% per month on balance not paid after 30 days.*

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 4 Claims Administration  
Invoice #: 198129

**Detail of Professional Fees**

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
4/01/10	KLC	Reviewing claims issues related to plan	.40	140.00
4/02/10	KLC	Emails to, from Andalin Bachman regarding SYSCO stipulation, final review of SYSCO stipulation	.60	210.00
4/02/10	KLC	Emails to, from Doug Payne regarding Gateway claim	.20	70.00
4/05/10	KLC	Telephone conference to Corbin Gordon regarding Gateway claim objection and hearing thereon	.20	70.00
4/05/10	KLC	Telephone conference to Doug Payne, emails with Doug Payne regarding hearing on Partners' objection to Gateway claim	.30	105.00
4/08/10	KLC	Telephone conference to Doug Payne regarding hearing on objection to Gateway claim	.20	70.00
4/08/10	KLC	Telephone conference to Corbin Gordon regarding claim objection hearing	.20	70.00
4/08/10	KLC	Telephone conference from Doug Payne regarding claim objection issues	.20	70.00
4/09/10	KLC	Telephone conference to Doug Payne regarding hearing on objection to Gateway claim	.20	70.00
4/09/10	KLC	Telephone conference to Michael Blumenthal regarding hearing on objection to Gateway claim	.20	70.00
4/09/10	KLC	Telephone conference to Corbin Gordon regarding hearing on objection to Gateway claim	.20	70.00
4/09/10	KLC	Telephone conference from Doug Payne regarding hearing on Gateway claim, telephone conference to court regarding continuing hearing on Gateway claim	.20	70.00
4/09/10	KLC	Drafting notice of continued hearing on objection to Gateway claim	.50	175.00
4/09/10	KLC	Telephone conference to Corbin Gordon regarding continuance of Gateway hearing	.20	70.00
4/09/10	KLC	Reviewing response by Gateway to objection to claim	.70	245.00
4/09/10	KLC	Reviewing Gunther's response to Partners' objection to its claim	.40	140.00
4/09/10	KLC	Telephone conference to Jeff Shields regarding hearing on objection to Gunther's claim	.20	70.00
4/12/10	KLC	Addressing issues regarding Jacobsen and subcontractors	.50	175.00
4/13/10	KLC	Reviewing objections to claims scheduled for hearing tomorrow	.50	175.00
4/14/10	KLC	Drafting order on duplicate and late claims	.80	280.00
4/14/10	KLC	Telephone conference to Jeff Shields regarding hearing on objection to Gunther's claim	.20	70.00
4/14/10	KLC	Outlining argument with respect to first omnibus claim objection	.50	175.00
4/15/10	KLC	Revising order on first omnibus claims motion	.40	140.00
4/16/10	SJM	Review and forward to Park City I counsel information on 08 and 09	.20	70.00

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 4 Claims Administration  
Invoice #: 198129

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
		tax returns		
4/20/10	KLC	Telephone conference from Corbin Gordon regarding objection Gateway claim	.20	70.00
4/22/10	KLC	Revising draft reply to Gateway response to objection to claim	1.00	350.00
4/22/10	KLC	Telephone conference from Steve Eichel regarding draft reply on Gateway claim	.20	70.00
4/22/10	KLC	Telephone conference from Corbin Gordon regarding draft reply on Gateway	.20	70.00
4/22/10	KLC	Further revisions to reply on Gateway	.50	175.00
4/22/10	KLC	Addressing new issue in reply on Gateway, telephone conference to Corbin Gordon, revising reply	.40	140.00
4/22/10	KLC	Telephone conference from Steve Eichel regarding issues in claim objection	.20	70.00
4/23/10	KLC	Telephone conference from Corbin Gordon regarding hearing on Gateway objection	.30	105.00
4/23/10	KLC	Reviewing agreement Gordon	.40	140.00
4/23/10	KLC	Emails to, from Steve Eichel, Corbin Gordon regarding Gateway claim	.30	105.00
4/26/10	KLC	Reviewing, suggesting revisions to proposed argument and evidence at hearing on objection to Gateway claim	1.10	385.00
4/26/10	KLC	Telephone conference from Corbin Gordon regarding hearing on Gateway objection	.30	105.00
4/27/10	KLC	Attending hearing on Partners' objection to Gateway claim	2.50	875.00
4/27/10	KLC	Meeting with client and Corbin Gordon during recess at court regarding Gateway claim issues	1.00	350.00
4/27/10	KLC	Drafting revisions to Corbin Gordon's outline of hearing presentation on Gateway objection	.40	140.00
4/27/10	KLC	Telephone conference from Corbin Gordon regarding hearing on Gateway	.20	70.00
4/27/10	KLC	Telephone conference from Bill Shoaf regarding Gateway issues	.20	70.00
4/27/10	KLC	Meeting with Bill Shoaf, Corbin Gordon, Jeff Blatt, and Marina Soto regarding claim objection to Gateway claim	.50	175.00
4/28/10	KLC	Attending continued hearing on objection to Gateway claim	2.50	875.00
4/28/10	KLC	Telephone conference to Steve Eichel regarding Gateway hearing	.20	70.00
4/29/10	MFT	Conference with K. Cannon regarding attorney's fees claim issues related to rejected lease.	.20	52.00

Total Fees: \$ 7,332.00

### Time Summary

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 4 Claims Administration  
Invoice #: 198129

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	20.60	350.00	7,210.00
Thomson, Michael F.	.20	260.00	52.00
McCardell, Steven J.	.20	350.00	70.00

**Detail of Client Expenses**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/31/10	Pacer Online Research	20.00
	Copy Charge	21.60
4/22/10	Courier Service/Inhouse	7.00

Total Expenses: \$ 48.60

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 4 Claims Administration  
Invoice #: 198129

May 19, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

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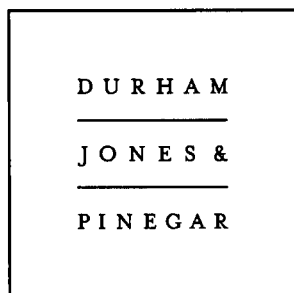
**Remittance Advice**

*To insure proper credit to your account, please return this remittance with your payment.*

Client #: 26481 Easy Street  
Matter #: 4 Claims Administration  
Invoice No. 198129  
Billing Attorney: KLC

**Current Invoice**

**\$ 7,380.60**



DURHAM JONES & PINEGAR, P.C.  
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May 19, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

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### Invoice Summary

Client #: 26481 Easy Street  
Matter #: 5 Employ & Fee Apps - Durham  
Invoice No. 198130

For professional services rendered and costs advanced through April 30, 2010:

Total Fees	\$ 490.00
Total Expenses	\$ 43.52
<b>Total of This Invoice</b>	<b>\$ 533.52</b>

*Interest accrues at 1.5% per month on balance not paid after 30 days.*

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 5 Employ & Fee Apps - Durham  
Invoice #: 198130

**Detail of Professional Fees**

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
4/19/10	KLC	Reviewing detailed billing reports for March	.80	280.00
4/27/10	KLC	Reviewing fee request	.40	140.00
4/30/10	KLC	Reviewing emails regarding fees	.20	70.00

Total Fees: \$ 490.00

**Time Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	1.40	350.00	490.00

**Detail of Client Expenses**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/31/10	Pacer Online Research	43.52

Total Expenses: \$ 43.52

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 5 Employ & Fee Apps - Durham  
Invoice #: 198130

May 19, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

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**Remittance Advice**

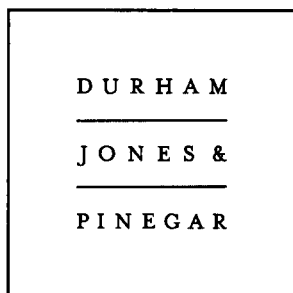
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Client #: 26481 Easy Street  
Matter #: 5 Employ & Fee Apps - Durham  
Invoice No. 198130  
Billing Attorney: KLC

**Current Invoice**

**\$ 533.52**





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May 19, 2010

Easy Street  
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Park City, UT 84068

---

**Invoice Summary**

Client #: 26481 Easy Street  
Matter #: 6 Employ & Fee Apps - Others  
Invoice No. 198131

For professional services rendered and costs advanced through April 30, 2010:

Total Fees	\$ 420.00
Total Expenses	\$ 1.36
<b>Total of This Invoice</b>	<b>\$ 421.36</b>

*Interest accrues at 1.5% per month on balance not paid after 30 days.*

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 6 Employ & Fee Apps - Others  
Invoice #: 198131

**Detail of Professional Fees**

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
4/21/10	KLC	Reviewing email correspondence regarding Gemstone	.20	70.00
4/29/10	KLC	Telephone conference to Ben Kotter regarding Dorsey & Whitney's fees	.20	70.00
4/29/10	KLC	Emails regarding Dorsey fees	.20	70.00
4/29/10	KLC	Reviewing objection to Sidley fees	.30	105.00
4/30/10	KLC	Reviewing letter from Sidley	.30	105.00
Total Fees:				\$ 420.00

**Time Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	1.20	350.00	420.00

**Detail of Client Expenses**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/31/10	Pacer Online Research	1.36
Total Expenses:		\$ 1.36

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 6 Employ & Fee Apps - Others  
Invoice #: 198131

May 19, 2010

Easy Street  
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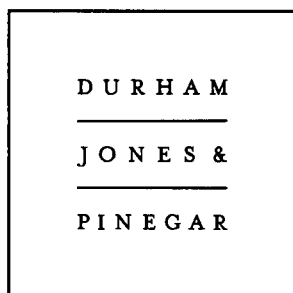
**Remittance Advice**

*To insure proper credit to your account, please return this remittance with your payment.*

Client #: 26481 Easy Street  
Matter #: 6 Employ & Fee Apps - Others  
Invoice No. 198131  
Billing Attorney: KLC

**Current Invoice**

**\$ 421.36**



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May 19, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

---

### Invoice Summary

Client #: 26481 Easy Street  
Matter #: 8 Plan and Disc. Statement  
Invoice No. 198132

For professional services rendered and costs advanced through April 30, 2010:

Total Fees	\$ 14,525.00
Total Expenses	\$ 1,007.86
<b>Total of This Invoice</b>	<b>\$ 15,532.86</b>

*Interest accrues at 1.5% per month on balance not paid after 30 days.*

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 8 Plan and Disc. Statement  
Invoice #: 198132

**Detail of Professional Fees**

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
4/01/10	KLC	Telephone conference from Michael Blumenthal regarding plan issues	.20	70.00
4/01/10	KLC	Conference call with Bill Shoaf, Philo Smith, Michael Blumenthal, Kim Sallinger, and Jeff Blatt regarding various issues related to reorganization possibilities	.50	175.00
4/01/10	KLC	Telephone conference from Michael Blumenthal regarding possible auction scenarios	.20	70.00
4/01/10	KLC	Telephone conference to Paul Throndsen regarding appraisal	.20	70.00
4/01/10	KLC	Reviewing email correspondence regarding negotiations with potential plan funder	.40	140.00
4/02/10	KLC	Telephone conference from Michael Blumenthal regarding plan issues	.30	105.00
4/05/10	KLC	Emails regarding preparation for valuation hearing	.30	105.00
4/06/10	KLC	Telephone conference to Paul Throndsen regarding appraisal issues.	.30	105.00
4/06/10	KLC	Telephone conference from Michael Blumenthal updating regarding plan timing and discussions.	.30	105.00
4/06/10	KLC	Telephone conference from Michael Johnson regarding plan issues, status of plan progress.	.20	70.00
4/06/10	KLC	Telephone conference to Bill Shoaf regarding appraisal issues.	.20	70.00
4/06/10	KLC	Telephone conference from Michael Blumenthal regarding appraisal	.30	105.00
4/06/10	KLC	Reviewing December 4 appraisal.	.70	245.00
4/07/10	KLC	Telephone conference with Michael Blumenthal regarding plan developments	.20	70.00
4/07/10	KLC	Telephone conference with Bill Shoaf and Michael Blumenthal regarding plan negotiations	.40	140.00
4/07/10	KLC	Telephone conference from Paul Throndsen regarding addendum to appraisal	.20	70.00
4/07/10	KLC	Reviewing addendum to appraisal	.60	210.00
4/07/10	KLC	Drafting notice of appraised value based on addendum	.80	280.00
4/07/10	KLC	Telephone conference to scheduling clerk regarding possible hearing dates for continued confirmation hearing	.20	70.00
4/08/10	KLC	Telephone conference from Bill Shoaf regarding plan issues	.40	140.00
4/08/10	KLC	Telephone conference to Michael Blumenthal regarding plan developments	.30	105.00
4/08/10	KLC	Telephone conference from Bill Shoaf regarding sale issues in the context of a plan	.30	105.00
4/08/10	KLC	Reviewing issues related to sales	.50	175.00
4/09/10	KLC	Telephone conference to Michael Blumenthal regarding plan issues	.30	105.00

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 8 Plan and Disc. Statement  
Invoice #: 198132

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
4/09/10	KLC	Voicemail from Rich Havel regarding plan status	.10	35.00
4/09/10	KLC	Reviewing Bruce Zabarauskas' revisions of proposed proffer of appraiser testimony	.70	245.00
4/12/10	KLC	Telephone conference with Michael Blumenthal, then conferencing in Bill Shoaf regarding plan issues	.50	175.00
4/12/10	KLC	Telephone conference with Bill Shoaf, Philo Smith, Michael Blumenthal, and Kim Sallinger regarding plan issues	1.60	560.00
4/12/10	KLC	Drafting ex parte motion to continue confirmation hearing	1.10	385.00
4/12/10	KLC	Telephone conference with Michael Blumenthal to Rich Havel regarding timing on continuance of confirmation hearing	.20	70.00
4/12/10	KLC	Reviewing update to appraisal on the Sky Lodge	1.10	385.00
4/12/10	KLC	Drafting proposed order on valuation of the Sky Lodge	.50	175.00
4/12/10	KLC	Reviewing, revising proposed proffer of Throndsen's testimony on appraisal	.60	210.00
4/12/10	KLC	Conference with Steve McCardell regarding issues in valuation hearing	.20	70.00
4/12/10	KLC	Telephone conference to scheduling clerk regarding continuance of confirmation hearing	.20	70.00
4/12/10	SJM	Conference with K. Cannon on potential sale issues if lodge sold under section 363(f)	.20	70.00
4/13/10	KLC	Reviewing updated budgets for April and May 2010	.40	140.00
4/13/10	KLC	Telephone conference from Bill Shoaf regarding plan issues, possible sale issues	.40	140.00
4/13/10	KLC	Telephone conference to John Straley regarding pre-filing appraisals	.10	35.00
4/13/10	KLC	Telephone conference to scheduling clerk regarding confirmation hearing	.20	70.00
4/13/10	KLC	Telephone conference to Mike Johnson regarding Jacobsen issues	.30	105.00
4/13/10	KLC	Telephone conference to Paul Throndsen regarding testimony at hearing on motion to value collateral	.20	70.00
4/13/10	KLC	Telephone conference from Bill Shoaf regarding cash flow numbers	.30	105.00
4/13/10	KLC	Telephone conference from Annette Jarvis and Rich Havel regarding new proposed plan timetable, cash collateral issues	.20	70.00
4/13/10	KLC	Telephone conference to Michael Blumenthal regarding cash flows, Jacobsen, homeowners, other issues related to plan	.30	105.00
4/13/10	KLC	Telephone conference to Doug Payne regarding plan modifications related to Jacobsen and Gunthers	.20	70.00
4/13/10	KLC	Reviewing changes proposed to plan respecting Jacobsen, fractional unit owners, and Gunthers	.40	140.00
4/13/10	KLC	Telephone conference from Bill Shoaf regarding cash flows, negotiations with potential plan funders	.30	105.00
4/13/10	KLC	Working on proffer of appraiser's testimony	.90	315.00

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 8 Plan and Disc. Statement  
Invoice #: 198132

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
4/14/10	KLC	Going through proposed proffer of Throndsen's testimony on the appraisals	.50	175.00
4/14/10	KLC	Revising order on valuation of the Sky Lodge	.20	70.00
4/14/10	KLC	Meeting with Bill Shoaf and Kim Sallinger regarding hearing on valuation and on negotiations with plan funders	.90	315.00
4/14/10	KLC	Attending hearing on motion to value the Debtor's assets	.70	245.00
4/14/10	KLC	Reviewing cash flow projections from Bill Shoaf	.50	175.00
4/14/10	KLC	Meeting with Bill Shoaf, Kim Sallinger, and Ed Bailey regarding plan funding issues	1.20	420.00
4/14/10	KLC	Telephone conference from Michael Blumenthal regarding plan issues	.30	105.00
4/14/10	KLC	Emails to, from Annette Jarvis and Richard Havel regarding plan issues	.30	105.00
4/14/10	KLC	Revising motion to continue confirmation hearing and deadlines in connection with the confirmation process	.50	175.00
4/15/10	KLC	Drafting order on motion to extend deadlines	1.00	350.00
4/15/10	KLC	Telephone conference from Michael Blumenthal regarding plan issues, discovery issues	.30	105.00
4/15/10	KLC	Reviewing documents produced	1.10	385.00
4/15/10	KLC	Telephone conference from Bill Shoaf regarding new player	.20	70.00
4/15/10	KLC	Telephone conference from Bill Shoaf regarding plan and disclosure statement	.20	70.00
4/16/10	KLC	Telephone conference with Michael Blumenthal and Rachel Strickland regarding sale, plan issues	.60	210.00
4/16/10	KLC	Emails to, from Steve Eichel regarding exclusivity issues	.20	70.00
4/16/10	KLC	Addressing issues in plan	.40	140.00
4/16/10	KLC	Email to parties regarding order on continuance of confirmation process	.20	70.00
4/19/10	KLC	Telephone conference from Michael Blumenthal regarding plan issues	.20	70.00
4/19/10	KLC	Telephone conference from Steve Eichel regarding exclusivity issues	.20	70.00
4/19/10	KLC	Telephone conference from David Leta representing Ed Bailey as possible plan funder	.40	140.00
4/19/10	KLC	Emails to, from Bill Shoaf regarding plan issues	.30	105.00
4/19/10	KLC	Telephone conference from Kim Sallinger regarding plan funding issues	.40	140.00
4/20/10	KLC	Conf. call with Bill Shoaf, Michael Blumenthal, Philo Smith, Kim Sallinger, Bryan Dorsey regarding plan issues	1.50	525.00
4/20/10	KLC	Telephone conference from Bill Shoaf regarding plan ideas	.50	175.00
4/20/10	KLC	Telephone conference to scheduling clerk regarding hearing on	.20	70.00

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 8 Plan and Disc. Statement  
Invoice #: 198132

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
		motion to extend exclusivity in Partners case		
4/20/10	KLC	Emails to, from Steve Eichel regarding motion to extend exclusivity	.30	105.00
4/20/10	KLC	Telephone conference from Bill Shoaf regarding sale issues that could arise in a plan	.20	70.00
4/21/10	KLC	Telephone conference from Michael Blumenthal regarding negotiations	.30	105.00
4/21/10	KLC	Reviewing, revising motion to extend exclusive period to confirm a plan in Partners case	.80	280.00
4/21/10	KLC	Telephone conference from Mike Johnson regarding Jacobsen issues	.20	70.00
4/21/10	KLC	Emails to, from Mike Johnson regarding Jacobsen, issues related thereto	.20	70.00
4/21/10	KLC	Emails regarding possible plan funder	.30	105.00
4/21/10	KLC	Telephone conference to Steve Eichel regarding exclusivity hearing	.20	70.00
4/21/10	KLC	Telephone conference to scheduling clerk regarding hearing date on motion to extend exclusivity	.10	35.00
4/22/10	KLC	Reviewing Park City I's objection to plan, case law cited therein	.50	175.00
4/22/10	KLC	Telephone conference from Philo Smith regarding various plan scenarios	.50	175.00
4/22/10	KLC	Telephone conference with Michael Blumenthal, George Hofmann regarding Park City I's objection to confirmation	.40	140.00
4/22/10	KLC	Further revisions to reply on Gateway	.30	105.00
4/22/10	KLC	Telephone conference from Steve Eichel regarding exclusivity issues	.20	70.00
4/23/10	KLC	Telephone conference with Michael Blumenthal regarding plan	.30	105.00
4/26/10	KLC	Telephone conference to Mike Johnson regarding Jacobsen issues	.20	70.00
4/26/10	KLC	Outlining plan presentation issues	.40	140.00
4/27/10	KLC	Reviewing, responding to emails regarding plan negotiations	.30	105.00
4/27/10	KLC	Telephone conference to Michael Blumenthal regarding plan issues	.20	70.00
4/28/10	KLC	Conf. with Bill Shoaf, Jeff Blatt regarding Gateway hearing	.30	105.00
4/28/10	KLC	Telephone conference from Philo Smith regarding conference call with Medallion and its lawyer	.10	35.00
4/28/10	KLC	Conf. call with Philo Smith, Medallion representatives and lawyer	.60	210.00
4/28/10	KLC	Telephone conference from Michael Blumenthal regarding plan issues, status	.50	175.00
4/28/10	KLC	Emails to, from Mike Johnson regarding Jacobsen	.30	105.00
4/29/10	KLC	Telephone conference from Michael Blumenthal regarding plan issues	.30	105.00
4/30/10	KLC	Telephone conference from Michael Blumenthal regarding status of negotiations	.30	105.00
4/30/10	KLC	Reviewing emails regarding proposed letter of intent from proposed plan funders	.20	70.00



Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 8 Plan and Disc. Statement  
Invoice #: 198132

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
4/30/10	KLC	Reviewing proposed letter of intent	.50	175.00

Total Fees: \$ 14,525.00

**Time Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	41.30	350.00	14,455.00
McCardell, Steven J.	.20	350.00	70.00

**Detail of Client Expenses**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/31/10	Pacer Online Research	9.04
	Postage	136.92
	Copy Charge	861.90

Total Expenses: \$ 1,007.86

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 8 Plan and Disc. Statement  
Invoice #: 198132

May 19, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

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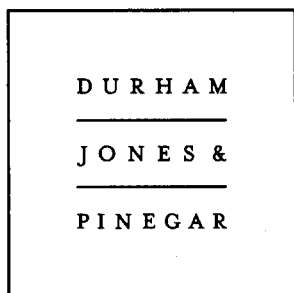
**Remittance Advice**

*To insure proper credit to your account, please return this remittance with your payment.*

Client #: 26481 Easy Street  
Matter #: 8 Plan and Disc. Statement  
Invoice No. 198132  
Billing Attorney: KLC

**Current Invoice**

**\$ 15,532.86**



DURHAM JONES & PINEGAR, P.C.  
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Salt Lake City, Utah 84110  
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www.djplaw.com  
F.E.I. # 87-0399832

May 19, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

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### Invoice Summary

Client #: 26481 Easy Street  
Matter #: 9 Misc. Contested Matters  
Invoice No. 198133

For professional services rendered and costs advanced through April 30, 2010:

Total Fees	\$ 175.00
Total Expenses	\$ .64
<b>Total of This Invoice</b>	<b>\$ 175.64</b>

*Interest accrues at 1.5% per month on balance not paid after 30 days.*

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 9 Misc. Contested Matters  
Invoice #: 198133

**Detail of Professional Fees**

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
4/21/10	KLC	Reviewing email correspondence regarding dismissal of section 105 action	.20	70.00
4/28/10	KLC	Drafting non-opposition to OSC on section 105 action	.30	105.00
Total Fees:				\$ 175.00

**Time Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	.50	350.00	175.00

**Detail of Client Expenses**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/31/10	Pacer Online Research	.64
Total Expenses:		\$ .64

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 9 Misc. Contested Matters  
Invoice #: 198133

May 19, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

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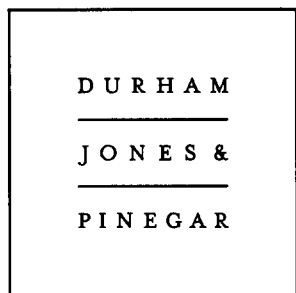
**Remittance Advice**

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Client #: 26481 Easy Street  
Matter #: 9 Misc. Contested Matters  
Invoice No. 198133  
Billing Attorney: KLC

**Current Invoice**

**\$ 175.64**



DURHAM JONES & PINEGAR, P.C.  
111 East Broadway, Suite 900  
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F.E.I. # 87-0399832

May 19, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

---

### Invoice Summary

Client #: 26481 Easy Street  
Matter #: 10 Case Administration  
Invoice No. 198134

For professional services rendered and costs advanced through April 30, 2010:

Total Fees	\$ 162.00
Total Expenses	\$ 9.84
<b>Total of This Invoice</b>	<b>\$ 171.84</b>

*Interest accrues at 1.5% per month on balance not paid after 30 days.*

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 10 Case Administration  
Invoice #: 198134

**Detail of Professional Fees**

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
4/06/10	SJM	Review and respond to voice message from counsel for Park City I regarding K-1 and tax return, including conferences with G. Hofmann and K. Cannon and emails with W. Shoaf on status of tax return work	.30	105.00
4/12/10	JGP	Call court regarding telephonic appearance by clients.	.10	19.00
4/13/10	JGP	Coordinate telephonic appearance of B. Zabarauskas and M. Blumenthal.	.20	38.00
Total Fees:				\$ 162.00

**Time Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
McCardell, Steven J.	.30	350.00	105.00
Peterson, Jessica	.30	190.00	57.00

**Detail of Client Expenses**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/31/10	Pacer Online Research	.40
	Postage	2.44
4/20/10	Courier Service/Inhouse	7.00
Total Expenses:		\$ 9.84

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 10 Case Administration  
Invoice #: 198134

May 19, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

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**Remittance Advice**

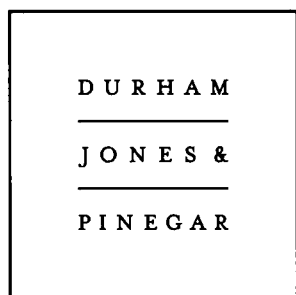
*To insure proper credit to your account, please return this remittance with your payment.*

Client #: 26481 Easy Street  
Matter #: 10 Case Administration  
Invoice No. 198134  
Billing Attorney: KLC

**Current Invoice**

**\$ 171.84**





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May 19, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

---

### Invoice Summary

Client #: 26481 Easy Street  
Matter #: 11 Cash Collateral/DIP Lending  
Invoice No. 198135

For professional services rendered and costs advanced through April 30, 2010:

Total Fees	\$ 3,010.00
Total Expenses	\$ .00
<b>Total of This Invoice</b>	<b>\$ 3,010.00</b>

*Interest accrues at 1.5% per month on balance not paid after 30 days.*

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 11 Cash Collateral/DIP Lending  
Invoice #: 198135

**Detail of Professional Fees**

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
4/01/10	KLC	Reviewing materials related to cash accounts	.60	210.00
4/01/10	KLC	Email to JPMorganChase regarding bank account issues	.30	105.00
4/01/10	KLC	Reviewing email correspondence regarding transfer requests	.20	70.00
4/05/10	KLC	Emails regarding cash collateral budget	.20	70.00
4/06/10	KLC	Reviewing emails regarding cash collateral issues.	.30	105.00
4/08/10	KLC	Reviewing emails regarding transfer requests	.30	105.00
4/08/10	KLC	Addressing bank account issues	1.20	420.00
4/09/10	KLC	Telephone conference to Terri Steinbrenner regarding account issues	.20	70.00
4/13/10	KLC	Telephone conference with Terri Steinbrenner of JPM Chase regarding account issues	.20	70.00
4/13/10	KLC	Reviewing transfer requests to WestLB	.30	105.00
4/13/10	KLC	Reviewing new budgets prepared for upcoming months	.50	175.00
4/15/10	KLC	Reviewing emails regarding transfer requests	.30	105.00
4/16/10	KLC	Reviewing correspondence, issues on budgeting, cash collateral	.50	175.00
4/20/10	KLC	Reviewing emails regarding cash collateral issues	.30	105.00
4/21/10	KLC	Reviewing emails regarding transfer requests by Partners	.30	105.00
4/22/10	KLC	Reviewing emails on cash transfers	.20	70.00
4/27/10	KLC	Reviewing emails regarding cash collateral issues	.50	175.00
4/27/10	KLC	Reviewing cash collateral request	.20	70.00
4/28/10	KLC	Reviewing proposed new cash collateral stipulation	.40	140.00
4/29/10	KLC	Reviewing new extension of cash collateral stipulation	1.20	420.00
4/29/10	KLC	Emails to, from West LB counsel regarding cash collateral stipulation	.20	70.00
4/29/10	KLC	Telephone conference to Bill Shoaf regarding cash collateral issues	.20	70.00
Total Fees:				\$ 3,010.00

**Time Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	8.60	350.00	3,010.00

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 11 Cash Collateral/DIP Lending  
Invoice #: 198135

May 19, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

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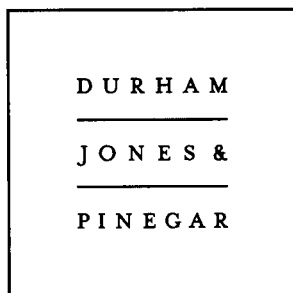
**Remittance Advice**

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Client #: 26481 Easy Street  
Matter #: 11 Cash Collateral/DIP Lending  
Invoice No. 198135  
Billing Attorney: KLC

**Current Invoice**

**\$ 3,010.00**



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F.E.I. # 87-0399832

May 19, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

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### Invoice Summary

Client #: 26481 Easy Street  
Matter #: 12 BayNorth Litigation  
Invoice No. 198136

For professional services rendered and costs advanced through April 30, 2010:

Total Fees	\$ 700.00
Total Expenses	\$ 8.40
<b>Total of This Invoice</b>	<b>\$ 708.40</b>

*Interest accrues at 1.5% per month on balance not paid after 30 days.*

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 12 BayNorth Litigation  
Invoice #: 198136

**Detail of Professional Fees**

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
4/02/10	KLC	Reviewing discovery responses	.70	245.00
4/05/10	KLC	Emails regarding discovery issues	.20	70.00
4/06/10	KLC	Emails regarding discovery issues.	.20	70.00
4/06/10	KLC	Email attaching responses and objections to BayNorth discovery requests.	.20	70.00
4/12/10	KLC	Reviewing emails regarding notice of deposition of Merritt & Harris, emailing copy of notice of deposition to Ambica Mohabir	.30	105.00
4/30/10	KLC	Addressing discovery issues in matter	.40	140.00
Total Fees:				\$ 700.00

**Time Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	2.00	350.00	700.00

**Detail of Client Expenses**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Copy Charge	8.40
Total Expenses:		\$ 8.40

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 12 BayNorth Litigation  
Invoice #: 198136

May 19, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

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**Remittance Advice**

*To insure proper credit to your account, please return this remittance with your payment.*

Client #: 26481 Easy Street  
Matter #: 12 BayNorth Litigation  
Invoice No. 198136  
Billing Attorney: KLC

**Current Invoice**

**\$ 708.40**